

GOVERNMENT OF ANDHRA PRADESH
ABSTRACT

OP – Revenue Department – Sri Anil Chandra Punetha, IAS., Prl.Secy. to Govt., -
Reimbursement of medical expenses of Rs. 10,000/- incurred for his treatment -
Sanctioned – Orders – Issued.

REVENUE (O.P.I) DEPARTMENT

G.O.RT.No. 1211

Dated:12-10-2011

Read the following:-

1. G.O. Ms.No.137, G.A (SC.X) Deptt., dated: 05.05.2003.
2. G.O. Ms.No.447, G.A (SC.X) Deptt., dated: 11.07.2008.
3. From Sri Anil Chandra Punetha, IAS., Prl.Secy. to Govt., Hyderabad, Dt: 05.09.2011.
4. Govt. Memo.No.36895/OP.I (1)/2011-1, Revenue (OP.I) Deptt., Dated: 05.09.2011.
5. From the Civil Surgeon Specialist, Civil Dispensary, A.P. Secretariat, Hyderabad, Lr.RC.No.1739/CDS/ 11, dt.29.09.2011.

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ORDER:

Sri Anil Chandra Punetha, IAS., Prl.Secy. to Govt., in his note 3rd read above has stated that, he has taken treatment at City Super Specialty Dental Hospital, Hyderabad during the period from 19.05.2011 to 02.07.2011 and incurred an expenditure of Rs.10,600/- and furnished all relevant papers in original and duplicate i.e., Appendix-II, Essentiality Certificate and medical bills and requested to reimburse the medical expenditure to him.

2. In the reference 4th read above, the Government have sent the application and medical bills to the Civil Surgeon Specialist, Civil Dispensary, A.P. Secretariat, Hyderabad with a request to scrutinize the medical bills and indicate the admissible amount for reimbursement to the Individual.

3. The Civil Surgeon Specialist, Civil Dispensary, A.P. Secretariat, Hyderabad in his letter 5th read above, has stated that the medical bills of Sri Anil Chandra Punetha, IAS., Prl.Secy. to Govt., Revenue Department, towards his treatment have been scrutinized and allowed the following admissible amount:-

Total Amount Claimed	Rs.10,600= 00
Inadmissible Am`ount	Rs ----
Gross Admissible amount	Rs. 10,600= 00
LESS: 10% cut on Admissible amount for non submission of Referral letter.	Rs. -----
Amount limited to ceiling/package rates	Rs.10,000=00
Net Admissible Amount	Rs. 10,000=00

4. Government after careful examination of the matter, hereby accord sanction for payment of an amount of Rs.10,000/- (Rupees Ten Thousand only) to Sri Anil Chandra Punetha, IAS., Prl.Secy. to Govt., Revenue Department, A.P. Secretariat, Hyderabad towards reimbursement of medical expenses.

(P.T.O.)

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5. The expenditure sanctioned in para 4 above, shall be debited to "2052 – Secretariat General Services – 090 – Secretariat – 09 – Revenue Department – 010 – Salaries; 017- Medical Reimbursement."

6. The Revenue (OP.II) Department shall draw and disburse the amount to Sri Anil Chandra Punetha, IAS., Prl.Secy. to Govt., Revenue Department.

7. This order does not require the concurrence of the Finance Department under the rules.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH)

**V.RAVI SHANKAR
DEPUTY SECRETARY TO GOVERNMENT**

To

The P.S. to Prl. Secy. to Govt.,
Revenue Department

Copy to:

The Revenue (OP.II) Department.(w.e.)
The Dy. Pay & Accounts Officer, Sectt. Br. Hyd.
Stock File.

// FORWARDED BY ORDER //

SECTION OFFICER